

# Universal Service Administrative Company Schools & Libraries Division

#### FORM 486 RETURN LETTER

February 7, 2003

ISABELLE HARRINGTON
IDITAROD AREA SCHOOL DISTRICT
TAKOTNA AVE, BOX 90
MCGRATH, AK 99627

Re: Applicant's Form 486 Identifier: USF FY03 YEAR 5

Dear ISABELLE HARRINGTON:

Enclosed you will find an FCC Form 486 Receipt of Service Confirmation Form that you sent to the Schools and Libraries Division (SLD). Unfortunately, we are unable to process your Form. We have included a list of the reason(s) why we were not able to process your Form. We encourage you to review this information and make the necessary corrections or changes to the Form and resubmit your FCC Form 486 to us.

Reasons Why Your FCC Form 486 is Being Returned to You:

• The certifications in Block 4, Items 11(a)-11(e), of the FCC Form 486 submitted are all blank. For Funding Year 4 and later Funding Years, Billed Entities must check at least one of the boxes labeled (a) through (e) in Item 11.

We regret the delay in processing your form. We encourage you to respond to this letter as soon as you are able, by submitting a correct FCC Form 486. If you have any questions about the enclosed information, or you need a clean copy of the FCC Form 486, please visit the SLD Web Site at <a href="http://www.sl.universalservice.org">http://www.sl.universalservice.org</a>; or, contact our Client Service Bureau at 888-203-8100. Once you return a correct FCC Form 486 to the SLD, we will process your Form and notify each Service Provider that is listed in this Form of the relevant information for the particular service or group of services being delivered by that Service Provider to you.



# Universal Service Administrative Company

Schools & Libraries Division

FORM 486 NOTIFICATION LETTER (Funding Year 2002: 07/01/2002 - 06/30/2003)

May 14, 2003

IDITAROD AREA SCHOOL DISTRICT ISABELLE HARRINGTON TAKNOTA AVE, BOX 90 MCGRATH, AK 99627-0090

Re: Form 486 Application Number: 207398

Applicant's Form 486 Identifier: USF FY03 Y

This letter is to notify you that the Schools and Libraries Division (SLD) of the Universal Service Administrative Company has received and accepted an FCC Form 486 (Receipt of Service Confirmation Form) from you. This notification is to confirm the information that you provided. This information is being shared with the service provider whose SPIN you identified on the affected Funding Request Number(s) (FRN).

#### NOTICE ON SERVICE START DATE

There may be some situations where one or more Service Start Dates as reflected on this letter have been changed from what you indicated on the Form 486. Such changes are made by the SLD to be in compliance with program rules. You will know that a change has been made if there is an asterisk next to the Service Start Date. If the SLD changed the Service Start Date, that may have triggered a reduction in the funding commitment if the change of Service Start Date reduced the number of months for which discounts on recurring services could be provided. Whatever Service Start Date and funding commitment amount are listed, it is important that you and the Service Provider both recognize that the SLD should be invoiced and the SLD may direct disbursement of the discounts only on eligible, approved services actually delivered and installed on or after the Service Start Date indicated on this letter.

TO APPEAL THE SERVICE START DATE/FUNDING COMMITMENT CHANGE DECISION

If you wish to appeal the Service Start Date change(s) and/or funding commitment adjustment(s) indicated in this letter, your appeal must be RECEIVED BY THE SCHOOLS AND LIBRARIES DIVISION (SLD) WITHIN 60 DAYS OF THE DATE ON THIS LETTER. Failure to meet this requirement will result in automatic dismissal of your appeal. In your letter of appeal:

- 1. Include the name, address, telephone number, fax number, and e-mail address (if available) for the person who can most readily discuss this appeal with us.
- 2. State outright that your letter is an appeal. Identify which FRN Service Start Date change or Funding Commitment adjustment you are appealing. Indicate the relevant funding year and the date of this Form 486 Notification Letter. Your letter of

appeal must also include the relevant Funding Request Number(s), the applicant name, the Form 471 Application Number, and the Billed Entity Number from your Form 486.

- 3. Please keep your letter to the point, and provide documentation to support your appeal. Be sure to keep copies of your correspondence and documentation.
- 4. Provide an authorized signature on your letter of appeal.

If you are submitting your appeal on paper, please send your appeal to: Letter of Appeal, Schools and Libraries Division, Box 125 - Correspondence Unit, 80 South Jefferson Road, Whippany, NJ 07981. Additional options for filing an appeal can be found in the "Appeals Procedure" posted in the Reference Area of the SLD web site <www.sl.universalservice.org> or by calling the Client Service Bureau at 1-888-203-8100.

While we encourage you to resolve your appeal with the SLD first, you have the option of filing an appeal directly with the Federal Communications Commission (FCC). You should refer to CC Docket Nos. 96-45 and 97-21 on the first page of your appeal to the FCC. Your appeal must be RECEIVED BY THE FCC WITHIN 60 DAYS OF THE ABOVE DATE ON THIS LETTER. Failure to meet this requirement will result in automatic dismissal of your appeal. Further information and options for filing an appeal directly with the FCC can be found in the "Appeals Procedure" posted in the Reference Area of the SLD web site or by calling the Client Service Bureau. We strongly recommend that you use the electronic filing options because of continued substantial delays in mail delivery to the FCC. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554.

#### NOTICE ON CIPA COMPLIANCE FOR FUNDING YEAR 2002 AND FUTURE FUNDING YEARS

Although your Form 486 has been fully data entered, the SLD will continue to investigate the CIPA compliance status of each of the entities represented on each FRN listed. If the SLD discovers that the reported CIPA compliance status for an entity is not valid, based on what was reported on your Forms 486 from prior Funding Years, there is a possibility that invoices will be denied for services being delivered to the affected entities.

#### NOTICE ON INVOICING

INVOICING DEADLINES: After a Form 486 has been properly filed, the SLD must receive an invoice from either the applicant or the service provider in order to make payments for approved discounts on eligible services. Form 472, Billed Entity Applicant Reimbursement (BEAR) Form, is filed by the applicant; Form 474, Service Provider Invoice Form, is filed by the service provider. Invoices must be postmarked no later than 120 calendar days after the last date to receive service or 120 calendar days after the date of this Form 486 Notification Letter, whichever is later. If an invoice is postmarked after the later of those two dates, payment will be denied.

Please note that the SLD encourages service providers to work with their customers to establish whether discounts will appear on bills or whether customers prefer a reimbursement process. The SLD will process either reimbursements based on Form 472 (BEAR) or discounts based on Form 474 (SPIF) for a given FRN. Once established, however, the selected process - SPIFs or BEARs - must be used consistently for the entire Funding Year.

NOTE: The SLD will base the billing mode (reimbursement or discounting) on the first invoice type that it processes for payment. It is therefore imperative for the service provider and the customer to establish together the preferred invoicing mode.

#### REVIEW OF INVOICES FOR COMPLIANCE WITH PROGRAM RULES

Once an invoice is in the SLD system, it is reviewed (electronically and, in some cases, manually) for compliance with program rules. Applicants who submit BEARs or service providers who submit SPIFs may be contacted by our Program Integrity Assurance team to provide information in support of the invoice.

#### EXPLANATION OF INFORMATION PROVIDED IN THE FORM 486 NOTIFICATION LETTER

On the following pages is a list of FRNs for which you have notified us of a Service Start Date. To help you understand this list, the following definitions are provided. Most of these are identical to the definitions that were included in the Funding Commitment Decision Letters (FCDL) sent to you earlier.

Funding Request Number (FRN): A Funding Request Number is assigned by the SLD to each Block 5 of your Form 471 once an application has been processed. This number is used to report to applicants and service providers the status of individual discount funding requests submitted on a Form 471.

Form 471 Application Number: A unique identifier assigned to a Form 471 application by the SLD from Block 1 of the Form 471.

Service Provider Name: The name of the service provider that you identified as providing the service included in this FRN.

Service Provider Identification Number: The unique number assigned by USAC to the service provider you identified as providing the service included in this FRN.

Billing Account Number: The account number that you have established with your service provider for billing purposes. This will be present only if a Billing Account Number was provided on the Form 471.

Service Start Date: The Service Start Date (SSD) as indicated on the Form 486. If this date is marked with an asterisk, it was changed by the SLD to be in compliance with program rules and an explanation for the change has been provided. This date as shown is controlling and USAC will not reimburse discounts on services delivered prior to this date.

Service Start Date Change Explanation (SHOWN ONLY IF RELEVANT): If the Service Start Date is marked with an asterisk, this field will explain why the SLD changed the date. One of the following explanations may appear:

AVSCD: The Service Start Date may not be before the Allowable Vendor Selection/Contract Date (AVSCD) from the Form 470 cited for this FRN on the Form 471. If you indicated an earlier SSD on the Form 486, the SLD changed the SSD to the AVSCD.

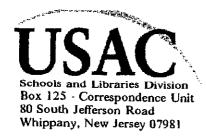
120-DAY 486 DEADLINE: Forms 486 must be postmarked no later than 120 days after the start of services or no later than 120 days after the date of the Funding Commitment Decision Letter (FCDL), whichever is later: If the Form 486 is postmarked after the later of those two dates, the SLD changed the SSD to the date 120 days before the Form 486 postmark. That date will become the start date for discounted services. You are advised to keep proof of the date of mailing of your form(s).

Adjusted Funding Commitment (SHOWN ONLY IF RELEVANT): If the SLD changed the Service Start Date, that may have triggered a reduction in the funding commitment if the change of SSD reduced the number of months for which discounts on recurring services could be provided. This field will only appear if there is a reduction to the funding commitment amount.

#### FORM 486 NOTIFICATION LETTER FUNDING COMMITMENT SYNOPSIS (Funding Year 2002)

Funding Request Number: 853258
Form 471 Application Number: 318697
Service Provider Name: GCI Communications Corp.
Service Provider Identification Number: 143001199
Billing Account Number: 100-001476
Service Start Date: 10/31/2002\*
Service Start Date Change Explanation: 120-DAY 486 DEADLINE
Adjusted Funding Commitment: \$16 128.00

Adjusted Funding Commitment: \$16,128.00



# TIME SENSITIVE MATERIAL

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# Universal Service Administrative Company

Schools & Libraries Division

FORM 486 NOTIFICATION LETTER (Funding Year 2002: 07/01/2002 - 06/30/2003)

May 14, 2003

IDITAROD AREA SCHOOL DISTRICT ISABELLE HARRINGTON TAKOTNA AVE, BOX 90 MCGRATH, AK 99627-0090

Re: Form 486 Application Number: 207479
Applicant's Form 486 Identifier: U.S.F.FY03

This letter is to notify you that the Schools and Libraries Division (SLD) of the Universal Service Administrative Company has received and accepted an FCC Form 486 (Receipt of Service Confirmation Form) from you. This notification is to confirm the information that you provided. This information is being shared with the service provider whose SPIN you identified on the affected Funding Request Number(s) (FRN).

#### NOTICE ON SERVICE START DATE

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TO APPEAL THE SERVICE START DATE/FUNDING COMMITMENT CHANGE DECISION

If you wish to appeal the Service Start Date change(s) and/or funding commitment adjustment(s) indicated in this letter, your appeal must be RECEIVED BY THE SCHOOLS AND LIBRARIES DIVISION (SLD) WITHIN 60 DAYS OF THE DATE ON THIS LETTER. Failure to meet this requirement will result in automatic dismissal of your appeal. In your letter of appeal:

- 1. Include the name, address, telephone number, fax number, and e-mail address (if available) for the person who can most readily discuss this appeal with us.
  - 2. State outright that your letter is an appeal. Identify which FRN Service Start Date change or Funding Commitment adjustment you are appealing. Indicate the relevant funding year and the date of this Form 486 Notification Letter. Your letter of

appeal must also include the relevant Funding Request Number(s), the applicant name, the Form 471 Application Number, and the Billed Entity Number from your Form 486.

- 3. Please keep your letter to the point, and provide documentation to support your appeal. Be sure to keep copies of your correspondence and documentation.
- 4. Provide an authorized signature on your letter of appeal.

If you are submitting your appeal on paper, please send your appeal to:
Letter of Appeal, Schools and Libraries Division, Box 125 - Correspondence Unit,
80 South Jefferson Road, Whippany, NJ 07981. Additional options for filing an appeal
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#### NOTICE ON INVOICING

INVOICING DEADLINES: After a Form 486 has been properly filed, the SLD must receive an invoice from either the applicant or the service provider in order to make payments for approved discounts on eligible services. Form 472, Billed Entity Applicant Reimbursement (BEAR) Form, is filed by the applicant; Form 474, Service Provider Invoice Form, is filed by the service provider. Invoices must be postmarked no later than 120 calendar days after the last date to receive service or 120 calendar days after the date of this Form 486 Notification Letter, whichever is later. If an invoice is postmarked after the later of those two dates, payment will be denied.

Please note that the SLD encourages service providers to work with their customers to establish whether discounts will appear on bills or whether customers prefer a reimbursement process. The SLD will process either reimbursements based on Form 472 (BEAR) or discounts based on Form 474 (SPIF) for a given FRN. Once established, however, the selected process - SPIFs or BEARs - must be used consistently for the entire Funding Year.

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#### REVIEW OF INVOICES FOR COMPLIANCE WITH PROGRAM RULES

Once an invoice is in the SLD system, it is reviewed (electronically and, in some cases, manually) for compliance with program rules. Applicants who submit BEARs or service providers who submit SPIFs may be contacted by our Program Integrity Assurance team to provide information in support of the invoice.

Applicant Form 486/Schools and Libraries Division/USAC Page 2 of 7 05/14/2003

#### EXPLANATION OF INFORMATION PROVIDED IN THE FORM 486 NOTIFICATION LETTER

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Form 471 Application Number: A unique identifier assigned to a Form 471 application by the SLD from Block 1 of the Form 471.

Service Provider Name: The name of the service provider that you identified as providing the service included in this FRN.

Service Provider Identification Number: The unique number assigned by USAC to the service provider you identified as providing the service included in this FRN.

Billing Account Number: The account number that you have established with your service provider for billing purposes. This will be present only if a Billing Account Number was provided on the Form 471.

Service Start Date: The Service Start Date (SSD) as indicated on the Form 486. If this date is marked with an asterisk, it was changed by the SLD to be in compliance with program rules and an explanation for the change has been provided. This date as shown is controlling and USAC will not reimburse discounts on services delivered prior to this date.

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AVSCD: The Service Start Date may not be before the Allowable Vendor Selection/Contract Date (AVSCD) from the Form 470 cited for this FRN on the Form 471. If you indicated an earlier SSD on the Form 486, the SLD changed the SSD to the AVSCD.

120-DAY 486 DEADLINE: Forms 486 must be postmarked no later than 120 days after the start of services or no later than 120 days after the date of the Funding Commitment Decision Letter (FCDL), whichever is later. If the Form 486 is postmarked after the later of those two dates, the SLD changed the SSD to the date 120 days before the Form 486 postmark. That date will become the start date for discounted services. You are advised to keep proof of the date of mailing of your form(s).

Adjusted Funding Commitment (SHOWN ONLY IF RELEVANT): If the SLD changed the Service Start Date, that may have triggered a reduction in the funding commitment if the change of SSD reduced the number of months for which discounts on recurring services could be provided. This field will only appear if there is a reduction to the funding commitment amount.

#### FORM 486 NOTIFICATION LETTER FUNDING COMMITMENT SYNOPSIS (Funding Year 2002)

Funding Request Number: 843372 Form 471 Application Number: 318697 Service Provider Name: United-KUC, Inc., an affiliate of United Companies Service Provider Identification Number: 143022020 Billing Account Number: 907-524-3033 Service Start Date: 10/31/2002\* Service Start Date Change Explanation: 120-DAY 486 DEADLINE Adjusted Funding Commitment: \$6,650.00 Funding Request Number: 844220 Form 471 Application Number: 318697 Service Provider Name: GCI Communications Corp. Service Provider Identification Number: 143001199 Billing Account Number: 001-373673 Service Start Date: 10/31/2002\* Service Start Date Change Explanation: 120-DAY 486 DEADLINE Adjusted Funding Commitment: \$359.10 Funding Request Number: 844449 Form 471 Application Number: 318697 Service Provider Name: Bush-Tell Inc. Service Provider Identification Number: 143002687 Billing Account Number: 907-663-6348
Service Start Date: 10/31/2002\*
Service Start Date Change Explanation: 120-DAY 486 DEADLINE Adjusted Funding Commitment: \$9,794.00 Funding Request Number: 844521 Form 471 Application Number: 318697 Service Provider Name: United Utilities Inc. Service Provider Identification Number: 143002704 Billing Account Number: 907-524-3033 Service Start Date: 10/31/2002\* Service Start Date Change Explanation: 120-DAY 486 DEADLINE Adjusted Funding Commitment: \$7,965.00 Funding Request Number: 844634 Form 471 Application Number: 318697 Service Provider Name: Matanuska Tel. Assn. Inc. Service Provider Identification Number: 143002697 Billing Account Number: N/A Service Start Date: 10/31/2002\* Service Start Date Change Explanation: 120-DAY 486 DEADLINE Adjusted Funding Commitment: \$3,800.00

#### FORM 486 NOTIFICATION LETTER FUNDING COMMITMENT SYNOPSIS (Funding Year 2002)

Funding Request Number: 844700 Form 471 Application Number: 318697 Service Provider Name: GCI Communications Corp. Service Provider Identification Number: 143001199 Billing Account Number: N/A
Service Start Date: 10/31/2002\*
Service Start Date Change Explanation: 120-DAY 486 DEADLINE Adjusted Funding Commitment: \$729.00 Funding Request Number: 844762 Form 471 Application Number: 318697 Service Provider Name: AT&T Alascom, Inc. Service Provider Identification Number: 143005617 Billing Account Number: N/A Service Start Date: 10/31/2002\* Service Start Date Change Explanation: 120-DAY 486 DEADLINE Adjusted Funding Commitment: \$29,160.00 Funding Request Number: 844851 Form 471 Application Number: 318697 Service Provider Name: AT&T Alascom, Inc. Service Provider Identification Number: 143005617 Billing Account Number: N/A
Service Start Date: 10/31/2002\*
Service Start Date Change Explanation: 120-DAY 486 DEADLINE Adjusted Funding Commitment: \$1,800.00 Funding Request Number: 846038 Form 471 Application Number: 318697 Service Provider Name: AT&T Wireless Services, Inc. Service Provider Identification Number: 143024165 Billing Account Number: N/A Service Start Date: 10/31/2002\* Service Start Date Change Explanation: 120-DAY 486 DEADLINE Adjusted Funding Commitment: \$1,863.00 Funding Request Number: 853126 Form 471 Application Number: 318697 Service Provider Name: GCI Communications Corp. Service Provider Identification Number: 143001199 Billing Account Number: 100-001476 Service Start Date: 10/31/2002\* Service Start Date Change Explanation: 120-DAY 486 DEADLINE Adjusted Funding Commitment: \$16,128.00

# FORM 486 NOTIFICATION LETTER FUNDING COMMITMENT SYNOPSIS (Funding Year 2002)

Funding Request Number: 853137 Form 471 Application Number: 318697 Service Provider Name: GCI Communications Corp. Service Provider Identification Number: 143001199 Billing Account Number: 100-001476 Service Start Date: 10/31/2002\* Service Start Date Change Explanation: 120-DAY 486 DEADLINE Adjusted Funding Commitment: \$18,144.00 Funding Request Number: 853164 Form 471 Application Number: 318697 Service Provider Name: GCI Communications Corp. Service Provider Identification Number: 143001199 Billing Account Number: 100-001476 Service Start Date: 10/31/2002\* Service Start Date Change Explanation: 120-DAY 486 DEADLINE Adjusted Funding Commitment: \$16,128.00 Funding Request Number: 853210 Form 471 Application Number: 318697 Service Provider Name: GCI Communications Corp. Service Provider Identification Number: 143001199 Billing Account Number: 100-001476 Service Start Date: 10/31/2002\* Service Start Date Change Explanation: 120-DAY 486 DEADLINE Adjusted Funding Commitment: \$18,144.00 Funding Request Number: 853222 Form 471 Application Number: 318697 Service Provider Name: GCI Communications Corp. Service Provider Identification Number: 143001199 Billing Account Number: 100-001476 Service Start Date: 10/31/2002\*
Service Start Date Change Explanation: 120-DAY 486 DEADLINE Adjusted Funding Commitment: \$16,254.00 Funding Request Number: 853241 Form 471 Application Number: 318697 Service Provider Name: GCI Communications Corp. Service Provider Identification Number: 143001199 Billing Account Number: 100-001476 Service Start Date: 10/31/2002\* Service Start Date Change Explanation: 120-DAY 486 DEADLINE Adjusted Funding Commitment: \$18,144.00

# FORM 486 NOTIFICATION LETTER FUNDING COMMITMENT SYNOPSIS (Funding Year 2002)

Funding Request Number: 853277

Form 471 Application Number: 318697

Service Provider Name: GCI Communications Corp.

Service Provider Identification Number: 143001199

Billing Account Number: 100-001476

Service Start Date: 10/31/2002\*

Service Start Date Change Explanation: 120-DAY 486 DEADLINE Adjusted Funding Commitment: \$18,144.00



# TIME SENSITIVE MATERIAL

00006 IDITAROD AREA SCHOOL DISTRICT ISABELLE HARRINGTON TAKOTNA AVE, BOX 90 MCGRATH, AK 99627-0090 

SENDER: COMPLETE THIS SECTION	COMPLETE THIS SECTION ON DELIVERY
Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.  Print your name and address on the reverse so that we can return the card to you.  Attack his card to the back of the mailpiece, or on the front if space permits.  1. Article Addressed to:  SCD Furm 486  Clu HSSmiHh  3833 Greenway Dy	A. Received by (Please Print Clearly)  B. Date of Delivery  C. Signature  X  PAgent  Addressee  D. Is delivery address different from item 1?  Yes  If YES, enter Even address the try of No
Lauvence KS 66046	3. Service Type  ☐ Certified Mail ☐ Express Mail ☐ Registered ☐ Return Receipt for Merchandise ☐ Insured Mail ☐ C.O.D.  4. Restricted Delivery? (Extra Fee) ☐ Yes
2. Article Number (Copy from service label) 70 99 32-20 00	078107 6726
PS Form 3811, July 1999 Domestic Ret	urn Receipt 102595-00-M-0952

SAMPLE application
USAC Return
letter resubmited
in a timely basis

486

488 10-21-02 14986394

Appeared by OME 3060-08T

# Schools and Libraries Universal Service Receipt of Service Confirmation Form

FCC Form 486: To be completed by the Billett Finity Please read instructions before completing

Estimated Average Burden Hours For First Submission: 15.0 hour. For Subsequent Submissions: 1.5 hour:

USFFYU3MBC Applicant's Form Identifier

## Block 1: Billed Entity Information

1. Name of Billed Entity

Idinarda Area School District

145 590

2003

4. Complete Mulling Address of Billed Entity

Street Address, P.O. Box of Route Number

BEX

City

MCGrayh

Zip Code

99627

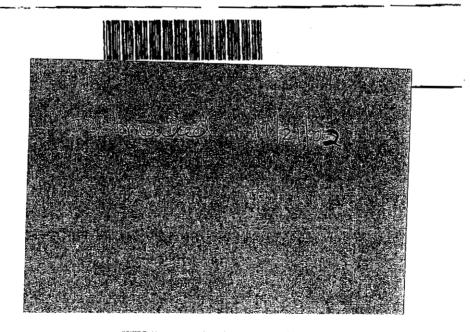
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billed entity, and/or the schools and illustics that is represent, has begin or the picture to begin or necessary and respectating a fundament

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in a processaring before the body of her as misseed in the processing in the constraint of the Communication of the Communication of the constraint of the c comments in the PCC in authorized tacker the Commissional Act of 1936, as unusularly to collect the information over request in this form. We will use that the public instruct. If we believe there may be a violation or prefer appropriate for a policity of the policy for the propriate of the propriate of the propriate or the propriate of the pro

Washington, D.C. 20554. submissions, including the stars for reviewing instructions, searching ordering data sources, gathering and maturalin og the date needed, correlating under sources, gathering and maturalin og the collection of information, including transfer of the collection of information of information in information of the contraction in the federal Commission, Federal Commiss mbrequeer inquiries may be disclused to the public.

If you do not provide the incommotion requested on the form, your application may be recurred writhout action on your application and the formal of 1992, and 1992, the 119.C. 5 3591, et saq.

The foregoing Douce is required by the Paperwork Eccheron Act of 1992, Ind., 10-11, As 11.9.C. 5 3591, et saq.

Public reporting incident for this collecting of information is estimated in average 15.0 hours for the intendition and 1.4 hours for subsequent public reporting incident for this collecting of information is estimated in average 15.0 hours for manner or an average containing the corresponding incident and action and 1.4 hours for subsequent incident for the collecting and 1.4 hours for an averaged containing the containing t

Entity Number	145590	Applicant's Form Identifier	FYC3 MBC
Contact Person	Isabelle Harrington	Phone Number	907-504-3633x224

# Block 2: Early Filing Information and CIPA Waiver Request

#### 6a. Early Filing

CHECK THE BOX BELOW IF THE FRNS ON THIS FORM 486 ARE FOR SERVICES STARTING ON OR BEFORE JULY 31 OF THE FUNDING YEAR.

The Funding Requests listed in Block 3 have been approved by SLD as shown in my Funding Commitment Decision Letter (FCDL). I have confirmed with the service provider(s) featured in those Funding Requests that these services will start on or before July 31 of the Funding Year.

Remember: Early filing using Item 6a is an option if and ONLY if services will start within the month of July of the relevant Funding Year, all relevant certifications in Block 4 can be accurately made, and the Form 486 is postmarked on or before July 31 of the Funding Year.

#### 6b. CIPA Waiver

CHECK THE BOX BELOW IF YOU ARE REQUESTING A WAIVER OF CIPA REQUIREMENTS FOR THE SECOND FUNDING YEAR AFTER APRIL 20, 2001 IN WHICH YOU HAVE APPLIED FOR DISCOUNTS IF YOU AS THE BILLED ENTITY ARE THE ADMINISTRATIVE AUTHORITY.

I am providing notification that, as of the date of the start of discounted services, I am unable to make the certifications required by the Children's Internet Protection Act, as codified at 47 U.S.C. § 254(h) and/or (l), because my state or local procurement rules or regulations or competitive bidding requirements prevent the making of the certification(s) otherwise required. I certify that the schools or libraries represented in the Funding Request Number(s) on this Form 486 will be brought into compliance with the CIPA requirements before the start of the Third Funding Year after April 20, 2001 in which they apply for discounts.



Number	145546	Applicant's Form Identifier	USE FYES IMPE
act Person	Isobale Hornington	Phone Number	967-504-3633 x204

## k 3: Service Information

Please provide the following information for each Form 471 Block 5 (Discount Funding Request) item for which the Billed Entity is indicating that the named Service Provider may begin submitting invoices to SLD. You will need your FCDL for some of the information required below.

Remember: The FRNs listed below must be from the same Funding Year as is listed in Item 3, Block 1.

If you need additional gages, please label them 4A, 4B, 4C, etc. and indicate the number in the space provided here: Page 4

(A) 471 Application Number (10 digits) From FCDL	(B) Funding Request Number (FRN) (10 digits) From FCDL	(C) Billing Account Number (required if contained on your FCDL)	(D) Service Provider Name From PCDL	(E) Service Provider Identification Number (SPIN) (9 digits) From FCDL	(F) Funding Year Service Start Date* (Earliest Date that Discounts Will Begin) (*Cannot be before July 1 of the Funding Year for which you are requesting discounts.)
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Entity Number	145594	Applicant's Ferra Identifiar	USF FYU3HBC
			967. 534.36 38 334.39
Contact Person	Datelle Homiston	Phone Number	10 1 . 30 1 7-2-2-

# Block 4: Certifications and Signature

I certify that the technology plan(s) for the services received as indicated on this Form 486 have been approved as necessary. Fill in
the name(s) of the organization(s) that reviewed and approved a nechnology plan for any eligible entity that is receiving envices
covered maler this form; estable an additional list if necessary. If ALL of the FRNs listed begins are for basic indephone service only,
write in "none" here.

the techniclegy Certilication ecommittee econvened by the Alaska Department of Education and the Lieutenant Governor.

- 9. I certify that the services listed on this Form 486 have been, are planned to be, or are being provided to all or some of the eligible carties identified in the Form 471 application(s) cited above. I certify that there are signed contracts covering all of the services inted on this Form 486 except for those services provided under tariff or month-to-month turnagements. I certify that I am authorized to submit this receipt of service confirmation on behalf of the above-named Billed Entity, that I have examined this request, and that, to the best of my knowledge, information, and belief, all statements of fact contained herein are true.
- 19. I understand that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the services receive an appropriate share of benefits from those services. I recognize that I may be undited pursuant to this application and will retain for five years any and all records, including Found 479 where required, that I rely upon to complete this form and, if sudded, will make available to the Administrator such records.

## NOTES FOR COMPLETING THE CERTIFICATIONS IN YEM II

A Billed Putity who is the Administrative Authority must check hem IIa or 11h or 11c. Check only ONE item. Note that the certification in Items IIa and 1 in are different for schools and for Ibraries. If the Billed Entity is not the Administrative Authority, skip to Item 11d.

A Billed Entity who represents one or more Administrative Authorities must check item 11d or 11e. (See the Fix or 486 instructions for Item 11, "Special Notes for Billed Entities Who Represent Case or Muse Administrative Authorities.")

A Billed Entity who represents one or more Administrative Authorities in Funding Years after Funding Year 2021 and who checks from 11d mays check Rem 11f or 12g. (See the Form 426 Instructions for Item 11, "Special Notes for Billed Entities Who Represent One or More Administrative Authorities.")

IF THIS FORM PERTAINS TO A FUNDING YEAR PRIOR TO FUNDING YEAR 2001 (THE FINDING YEAR BECOMMENT JULY 1, 2001), SKIP TO FTEM 12.

Entity Namber	14554	Applicant's Form Identifier	USF-FyosmBC	
Contact Person	Isobelle Harrington	Phone Number	4767-534 323x324	
\ 1	LED ENTITY WHO IS THE ADMINISTRATIV at as of the date of the start of discounted service			
(FOR SCHOOLS) the recipient(s) of service represented in the Funding Request Number(s) on this Form 486 has (have) complied with the requirements of the Children's Internet Protection Act, as codified at 47 U.S.C. § 254(h) and (l).  (FOR LIBRARIES) the recipient(s) of service represented in the Funding Request Number(s) on this Form 486 has (have)				
(FOR SCHOOLS) pursuant to the Children's Internet Protection Act, as codified at 47 U.S.C. § 254(h) and (l), the recipient(s) of service represented in the Funding Request Number(s) on this Form 486 is (are) undertaking such actions, including any necessary procurement procedures, to comply with the requirements of CIPA for the next funding year, but has (have) not completed all requirements of CIPA for this funding year.				
	(FOR LIBRARIES) pursuant to the Children's Internet Protection Act, as codified at 47 U.S.C. § 254(i), the recipient(s) of service represented in the Funding Request Number(s) on this Form 486 is (are) undertaking such actions, including any necessary procurement procedures, to comply with the requirements of CIPA for the next funding year, but has (have) not completed all requirements of CIPA for this funding year.			
The Children's Internet Protection Act, as codified at 47 U.S.C. § 254(h) and (l), does not apply because the recipient(s) of service represented in the Funding Request Number(s) on this Form 486 is (are) receiving discount services only for telecommunications services.				
	ED ENTITY WHO REFRESENTS ONE OR MO at as of the date of the start of discounted servi		HORITIES:	
d[	I certify as the Billed Entity for the consortium members of the consortium.	that I have collected duly comple	eted and signed Forms 479 from all sligible	
e. –	I certify as the Billed Entity for the consortium that the only services that have been approved for discounts under the universal service support mechanism on behalf of eligible members of the consortium are telecommunications services, and therefore the requirements of the Children's Internet Protection Act, as codified at 47 U.S.C. § 254(h) and (l), do not apply.			
For Funding Years after Funding Year 2001: If you checked Item 11d above, check ONE of the boxes below:				
r - [	I certify that some or all of the eligible consortive and upon request from the Administrator I can	um members checked Form 479 to provide this information; OR	Item 6d to seek a CIPA Waiver,	
g. —	I certify that no eligible consortium members ch	ecked Form 479 Item 6d to seek	a CIPA Waiver.	
The certificati	on language above is not intended to fully set for	orth or explain all the requireme	ents of the statute.	
See the Form 486 Instructions for Item 11. "Special Notes for Billed Entities Who Represent One or More Administrative Authorities."				



FCC Point 486 Do Not Write In This Ares

Approval by OM. 3060-065

Entity Number	145590	Applicant's Form Identific	115F- F 4C 3 11113C
Contact Person	Isabelle Harrington	Phone Number	907-574-71-374-704
Entity, that I	nm anthorized to submit this receiptive examined this request, and the fact contained herein are true.	pt of service confirmations, to the best of my know	n on behalf of the above-named billed wiedge, information, and belief, aft
12. Signature of a	utiletized person		13. Date
Salu	ilikkungton		10162002
14. Printed name	of authorized person	ington	
	on of authorized persons	5e r	
16. Talephone Ru	504 3033	Extension J. 2. Y	

Picase submit this form to:

SLN-Form 486 P. O. Box 7026

Lawrence, Kanses 56044.7026

For express delivery envisor or U.S. Postal Service, Return Rescipt Requested, read this form top....

SLD-Ferm 486 0/4 Ms. Smith 3833 Greenway Thive Lawrence, Kanasis 60846 888-203-8180



## Universal Service Administrative Compa Schools & Libraries Divis

### **FORM 486 RETURN LETTER**

November 1, 2002

ISABELLE HARRINGTON
IDITAROD AREA SCHOOL DISTRICT
BOX 90
MCGRATH, AK 99627

Re: Applicant's Form 486 Identifier: USFFY03MBC

Dear ISABELLE HARRINGTON:

Enclosed you will find an FCC Form 486 Receipt of Service Confirmation Form that you sent to the Schools and Libraries Division (SLD). Unfortunately, we are unable process your Form. We have included a list of the reason(s) why we were not able t process your Form. We encourage you to review this information and make the necessary corrections or changes to the Form and resubmit your FCC Form 486 to us.

# Reasons Why Your FCC Form 486 is Being Returned to You:

The certifications in Block 4, Items 11(a)-11(e), of the FCC Form 488 submitted are all blank. For Funding Year 4 and later Funding Years Billed Entities must check at least one of the boxes labeled (a) throu (e) in Item 11.

We regret the delay in processing your form. We encourage you to respond to this letter as soon as you are able, by submitting a correct FCC Form 486. If you have any questions about the enclosed information, or you need a clean copy of the FCC Form 486, please visit the SLD Web Site at <a href="http://www.sl.universalservice.org">http://www.sl.universalservice.org</a>; or contact our Client Service Bureau at 888-203-8100. Once you return a correct FCC Form 486 to the SLD, we will process your Form and notify each Service Provider to is listed in this Form of the relevant information for the particular service or group of services being delivered by that Service Provider to you.

Schools and Libraries Division
Universal Service Administrative Company